

**EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**  
 1177 AVENUE OF THE AMERICAS  
 NEW YORK, NY 10036  
 PHONE 212.715.9100  
 FAX 212.715.8000

September 29, 2010

W.R. GRACE &amp; CO. EQUITY COMMITTEE

When remitting,  
 please reference:  
 Invoice Number: 552461  
 056772

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE****056772-00002/CREDITOR COMMITTEE**

FEES.....	\$79.50
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL.....	\$79.50

**056772-00007/REORGANIZATION PLAN**

FEES.....	\$922.50
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL.....	\$922.50

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$2,091.00
DISBURSEMENTS .....	<u>36.96</u>
MATTER TOTAL.....	\$2,127.96

**056772-00019/HEARINGS**

FEES.....	\$0.00
DISBURSEMENTS .....	<u>37.00</u>
MATTER TOTAL.....	\$37.00

CLIENT GRAND TOTAL.....	<u>\$3,166.96</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
 ABA #021000089  
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572  
 By Order of: Invoice No. 552461  
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
 TAX ID# 13-1944339

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**CREDITOR COMMITTEE**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/10	BENTLEY, PHILIP	Trade emails re committee call	<u>0.10</u>	<u>79.50</u>
<b>TOTAL HOURS AND FEES</b>			<u>0.10</u>	<u>\$79.50</u>
<b>TOTAL FOR THIS MATTER</b>				<u>\$79.50</u>

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**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/10	BLABEY, DAVID E	Review proposed revised stipulation with National Union.	0.20	123.00
08/25/10	BLABEY, DAVID E	Review Gerling asbestos settlement agreement (.5); review Debtors motion to enforce 2009 stipulation with NJDEP (.8).	1.30	799.50
<b>TOTAL HOURS AND FEES</b>			<b><u>1.50</u></b>	<b><u>\$922.50</u></b>
<b>TOTAL FOR THIS MATTER</b>			<b><u>\$922.50</u></b>	

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W.R. GRACE & CO. EQUITY COMMITTEE  
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Invoice No. 552461**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/10	BLABEY, DAVID E	Prepare June fee application.	0.50	307.50
08/02/10	BLABEY, DAVID E	Prepare June fee application.	0.50	307.50
08/15/10	BLABEY, DAVID E	Prepare quarterly fee application.	1.80	1,107.00
08/23/10	BLABEY, DAVID E	Prepare July fee application.	0.30	184.50
08/30/10	BLABEY, DAVID E	Prepare July fee application.	0.30	184.50
<b>TOTAL HOURS AND FEES</b>			<b><u>3.40</u></b>	<b><u>\$2,091.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>36.96</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$36.96</u></b>

<b>TOTAL FOR THIS MATTER</b>	<b><u>\$2,127.96</u></b>
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**HEARINGS**

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
OTHER FEES	<u>37.00</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$37.00</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$37.00</u></b>